Fill in this information to identify the case:

Debtor 1 HAROLD E. THOMAS

Debtor 2 (Spouse, if filing)

Unites States Bankruptcy Court for the: Western District of Pennsylvania

Case Number: 20-20559GLT

Desc Main

Case Number: 20-20559GLT

# Form 4100N

# **Notice of Final Cure Payment**

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

-					
Part 1: Mortgage	nformation				
Name of creditor:			ourt claii 3	m no.	(if known):
Last 4 digits of any r	umber you use to identify the debtor's ac	count <u>2 1 4 0</u>			
Property Address:	6825 LOW ST MOUNT PLEASANT PA 15666				
Part 2: Cure Amou	nt				
Total cure disbursmen	s made by the trustee:			Amo	unt
a. Allowed prepetition	arrearage:		(a)	\$	6,149.51
b. Prepetition arreara	e paid by the trustee:		(b)	\$	6,149.51
c. Amount of postpeti	on fees, expenses, and charges recoverab	le under Bankruptcy Rule 3002.1(c	): (c)	\$	0.00
d. Amount of postpeti	ion fees, expenses, and charges recoverab tee:	le under Bankruptcy Rule 3002.1(c	) (d)	\$	0.00
e. Allowed postpetition	arrearage:		(e)	\$	0.00
f. Postpetition arreara	ge paid by the trustee:		+ (f)	\$	0.00
g. <b>Total</b> . Add lines b,	d, and f.		(g)	\$	6,149.51
Part 3: Postpetition	n Mortgage Payment				
Check one					
Mortgage is paid thi	ough the trustee.				
Current monthly mo	tgage payment			\$	\$510.47
The next postpetitio	n payment is due on 5 / 1 / 2025 MM / DD / YYYY				
	ectly by the debtor(s).				

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Debtor 1	HAROLD E. THOMAS	Case number (if known) 20-20559GLT	
	Name	·	

#### Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Signature Date 02/28/2025

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmecf@chapter13trusteewdpa.com

Debtor 1 HAROLD E. THOMAS Case number (if known) 20-20559GLT

## **Disbursement History**

Date   Check # Name   Posting Type   Amount	Data	Chook #	Nama	Desting Type	Amaunt
02222021   118739   PNC BANK NA				Posting Type	Amount
94/26/2021 1195834 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 29.42 96/25/2021 1195834 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 29.42 96/25/2021 12014782 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 23.88 96/26/2021 12014782 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 23.88 96/26/2021 12014782 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 23.88 96/26/2021 12014796 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 23.88 96/26/2021 12014796 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 23.98 97/26/2021 12014796 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 23.98 97/26/2022 120147 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 23.98 97/26/2022 120147 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 23.98 97/26/2022 120147 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 23.98 97/26/2022 120149 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 25.89 97/26/2022 120149 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 25.89 97/26/2022 120149 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 219.35 97/26/2022 120149 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 219.35 97/26/2022 120149 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 219.35 97/26/2022 120149 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 219.35 97/26/2022 120149 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 219.35 97/26/2022 120149 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 219.35 97/26/2022 1201404 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 219.35 97/26/2022 1201404 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 219.35 97/26/2022 1201404 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 219.35 97/26/2022 1201404 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 219.35 97/26/2022 1201404 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 219.35 97/26/2022 1201404 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 219.35 97/26/2022 1201404 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 219.35 97/26/2022 1201404 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 219.35 97/26/2022 1201404 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 219.35 97/26/2022 1201404 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 219.35 97/26/2022 1201404 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 219.35 97/26/2022 1201404 PNC B				AMOUNTS DISPUIDSED TO OPENITOR	244.00
6925/2021   198394   PNC BANK NA					
1902/50/201   120/1681   PNC BANK NA					
0726/2021   1204782					
0926/20221   1207930   PNC BANK NA					
1992/4/2021   1211030   PNC BANK NA					
11/22/2021 12/11/42 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 656.76 11/26/2022 12/23/280 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 222.89 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 222.89 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 222.89 103/25/2022 12/29/14 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 219.35 03/25/2022 12/29/14 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 219.35 03/25/2022 12/29/14 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 219.35 05/25/2022 12/35/206 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 219.35 05/25/2022 12/35/206 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 653.22 12/35/206 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 653.22 12/35/206 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 219.35 07/26/2022 12/41164 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 219.35 09/27/2022 12/40/407 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 219.35 09/27/2022 12/40/407 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 219.35 09/27/2022 12/40/32 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 219.35 12/25/2022 12/40/37 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 219.35 09/27/2022 12/40/37 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 219.35 09/27/2022 12/25/23 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 219.35 09/27/2022 12/25/23 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 219.35 09/27/2022 11/40/29 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 201.42 09/26/2020 11/64/25 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 201.45 09/26/2020 11/64/25 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 467.79 09/26/2020 11/64/25 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 467.48 09/28/2020 11/64/25 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 467.48 09/28/2020 11/64/25 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 467.48 09/28/2020 11/64/25 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 467.48 09/28/2020 11/64/25 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 467.48 09/28/2020 11/64/25 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 467.48 09/28/2020 11/64/25 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 467.48 09/28/2020 11/64/25 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 467.48 09/28/2020 11/64/2020 PNC BANK					
12/23/2021   12/20217   PNC BANK NA	10/25/2021	1214106	PNC BANK NA		
1726/2022   1223280   PNC BANK NA			PNC BANK NA		
1223/2022   1228/152   PINC BANK NA					
03/25/2022   129124   PNC BANK NA					
04/28/2022   1232/162   PNC BANK NA					
69/26/2022   1235205   PINC BANK NA					
66/27/2022   1238228   PNC BANK NA					
17/26/2022   1241164   PNC BANK NA					
86/24/2022   1244907					
99/27/2022   1249929   PNC BANK NA					
10/25/2022   1249730   PNC BANK NA					
MORTGAGE REGULAR PAYMENT (Part 3)	10/25/2022				
MORTGAGE REGULAR PAYMENT (Part 3)	11/23/2022	1252523	PNC BANK NA		201.48
MORTGAGE REGULAR PAYMENT (Part 3)	12/22/2022	1255264	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	567.79
16/26/2020					6,149.51
16/26/2020					
167129/2020   1167351   PNC BANK NA					
88/25/2020   1170429   PNC BANK NA	06/26/2020		PNC BANK NA		2,135.38
19928/2020   1175631   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   476.55					
10/26/2020					
11/24/2020         1179687         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         474.72           12/21/2020         1182626         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         474.75           01/25/2021         1182617         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         474.78           02/22/2021         11826948         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         516.22           03/26/2021         1192048         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         620.25           05/25/2021         1193394         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         458.54           06/25/2021         1201881         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         458.54           07/26/2021         1204782         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         458.54           08/26/2021         1204782         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         458.54           08/26/2021         1201930         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         458.54           11/22/2021         1211030         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         458.54           11/22/2021         121106         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         45					
121/21/2020					
01/25/2021   1185617   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   516.22   03/26/2021   1195248   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   527.46   04/26/2021   1195283   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   620.25   05/25/2021   1198394   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   620.25   06/25/2021   1201581   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   658.54   07/26/2021   1204782   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   458.54   07/26/2021   1204782   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   458.54   09/24/2021   1211030   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   458.54   09/24/2021   1211030   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   458.54   09/24/2021   1211030   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   458.54   10/25/2021   1217142   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   458.54   10/25/2021   1217142   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   458.54   10/26/2021   1220217   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   458.54   10/26/2021   1232200   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   458.54   10/26/2022   1233205   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   458.54   10/26/2022   1233205   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   458.54   10/26/2022   1235205   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   462.93   10/26/2022   1235205   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   462.93   10/26/2022   1234047   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   462.93   10/26/2022   1244047   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   462.93   10/26/2022   1249730   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   462.93   10/26/2022   1249730   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   462.93   10/26/2022   1249730   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   462.93   10/26/2022   1249730   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   462.93   10/26/2022   1249730   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   462.93   10/26/2023   1259796   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   462.93   10/26/2023   126					
02/22/2021   118739   PNC BANK NA					
03/26/2021   1192048   PNC BANK NA					
04/26/2021   1195283					
05/25/2021         1198394         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         458.54           06/25/2021         1201581         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         458.54           08/26/2021         1207930         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         458.54           08/26/2021         1210393         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         458.54           09/24/2021         1211030         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         458.54           10/25/2021         1214106         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         458.54           11/22/2021         1217142         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         458.54           11/22/2021         122017         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         458.54           12/23/2022         1220217         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         458.54           02/23/2022         1226152         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           03/25/2022         1229124         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           04/26/2022         123162         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.					
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09/24/2021         1211030         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         458.54           10/25/2021         1214106         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         458.54           11/22/2021         1217142         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         458.54           12/23/2021         1220217         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         458.54           01/26/2022         1223280         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         458.54           02/23/2022         1226152         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           03/25/2022         1229124         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           04/26/2022         1233162         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           05/25/2022         1235205         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           06/27/2022         1238228         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           07/26/2022         1241164         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           09/27/2022         1246929         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         46	07/26/2021		PNC BANK NA		458.54
10/25/2021         1214106         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         458.54           11/22/2021         1217142         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         458.54           12/23/2021         1220217         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         458.54           01/26/2022         1223280         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         458.54           02/23/2022         1226152         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           03/25/2022         1229124         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           04/26/2022         1232162         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           05/25/2022         1235205         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           06/27/2022         1238228         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           07/26/2022         1241044         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           08/27/2022         1246929         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           10/25/2022         1249730         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         46					
11/22/2021         1217142         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         458.54           12/23/2021         1220217         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         458.54           01/26/2022         1223280         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         458.54           02/23/2022         1226152         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           03/25/2022         1229124         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           04/26/2022         1233162         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           05/25/2022         1235205         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           06/27/2022         1238228         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           07/26/2022         1241164         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           08/24/2022         1244047         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           10/25/2022         1249730         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           11/23/2022         1255264         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         46					
12/23/2021         1220217         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         458.54           01/26/2022         1223280         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         458.54           02/23/2022         1226152         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           03/25/2022         1229124         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           04/26/2022         1232162         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           05/25/2022         1235205         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           06/27/2022         1238228         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           08/24/2022         1244047         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           09/27/2022         1246929         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           10/25/2022         1249730         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           11/23/2022         1252523         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           12/22/2022         1255264         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         46					
01/26/2022         1223280         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         458.54           02/23/2022         1226152         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           03/25/2022         1229124         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           04/26/2022         1232162         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           05/25/2022         1235205         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           06/27/2022         1238228         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           07/26/2022         1241164         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           08/24/2022         1244047         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           09/27/2022         1249730         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           10/25/2022         1249730         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           11/23/2022         1252523         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           01/26/2023         1257996         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         47					
02/23/2022         1226152         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           03/25/2022         1229124         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           04/26/2022         1232162         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           05/25/2022         1235205         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           06/27/2022         1238228         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           07/26/2022         1241164         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           08/24/2022         1244047         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           09/27/2022         1246929         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           10/25/2022         1249730         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           11/23/2022         1255264         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           01/26/2023         125796         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           02/23/2023         1260586         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         470					
03/25/2022         1229124         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           04/26/2022         1232162         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           05/25/2022         1235205         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           06/27/2022         1238228         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           07/26/2022         1241164         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           08/24/2022         1244047         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           09/27/2022         1246929         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           10/25/2022         1249730         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           11/23/2022         1252523         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           01/26/2023         1255264         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           01/26/2023         1260586         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         470.57           04/25/2023         1266181         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         47					
04/26/2022         1232162         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           05/25/2022         1235205         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           06/27/2022         1238228         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           07/26/2022         1241164         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           08/24/2022         1244047         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           09/27/2022         1246929         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           10/25/2022         1249730         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           11/23/2022         12552523         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           12/22/2022         1255264         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           01/26/2023         1257996         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           02/23/2023         1260586         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         470.57           04/25/2023         1266181         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         4					
05/25/2022         1235205         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           06/27/2022         1238228         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           07/26/2022         1241164         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           08/24/2022         1244047         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           09/27/2022         1246929         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           10/25/2022         1249730         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           11/23/2022         1255253         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           12/22/2022         1255264         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           01/26/2023         1257996         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           02/23/2023         1260586         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         470.57           04/25/2023         1266181         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         470.57           05/25/2023         1269051         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         47					
06/27/2022         1238228         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           07/26/2022         1241164         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           08/24/2022         1244047         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           09/27/2022         1246929         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           10/25/2022         1249730         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           11/23/2022         12552523         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           12/22/2022         1255264         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           01/26/2023         1257996         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           02/23/2023         1260586         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         470.57           03/28/2023         1263373         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         470.57           04/25/2023         1260181         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         470.57           05/25/2023         1269051         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         4					
07/26/2022         1241164         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           08/24/2022         1244047         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           09/27/2022         1246929         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           10/25/2022         1249730         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           11/23/2022         1255233         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           12/22/2022         1255264         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           01/26/2023         1257996         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           02/23/2023         1260586         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         470.57           03/28/2023         1263373         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         470.57           04/25/2023         1260181         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         470.57           05/25/2023         1269051         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         470.57           06/26/2023         1271940         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         47					
09/27/2022         1246929         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           10/25/2022         1249730         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           11/23/2022         1252523         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           12/22/2022         1255264         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           01/26/2023         1257996         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           02/23/2023         1260586         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         470.57           03/28/2023         1263373         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         470.57           04/25/2023         1266181         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         470.57           05/25/2023         1269051         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         470.57           06/26/2023         1271940         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         470.57					462.93
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11/23/2022       1252523       PNC BANK NA       AMOUNTS DISBURSED TO CREDITOR       462.93         12/22/2022       1255264       PNC BANK NA       AMOUNTS DISBURSED TO CREDITOR       462.93         01/26/2023       1257996       PNC BANK NA       AMOUNTS DISBURSED TO CREDITOR       462.93         02/23/2023       1260586       PNC BANK NA       AMOUNTS DISBURSED TO CREDITOR       470.57         03/28/2023       1263373       PNC BANK NA       AMOUNTS DISBURSED TO CREDITOR       470.57         04/25/2023       1266181       PNC BANK NA       AMOUNTS DISBURSED TO CREDITOR       470.57         05/25/2023       1269051       PNC BANK NA       AMOUNTS DISBURSED TO CREDITOR       470.57         06/26/2023       1271940       PNC BANK NA       AMOUNTS DISBURSED TO CREDITOR       470.57	09/27/2022	1246929	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	462.93
12/22/2022       1255264       PNC BANK NA       AMOUNTS DISBURSED TO CREDITOR       462.93         01/26/2023       1257996       PNC BANK NA       AMOUNTS DISBURSED TO CREDITOR       462.93         02/23/2023       1260586       PNC BANK NA       AMOUNTS DISBURSED TO CREDITOR       470.57         03/28/2023       1263373       PNC BANK NA       AMOUNTS DISBURSED TO CREDITOR       470.57         04/25/2023       1266181       PNC BANK NA       AMOUNTS DISBURSED TO CREDITOR       470.57         05/25/2023       1269051       PNC BANK NA       AMOUNTS DISBURSED TO CREDITOR       470.57         06/26/2023       1271940       PNC BANK NA       AMOUNTS DISBURSED TO CREDITOR       470.57					
01/26/2023         1257996         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         462.93           02/23/2023         1260586         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         470.57           03/28/2023         1263373         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         470.57           04/25/2023         1266181         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         470.57           05/25/2023         1269051         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         470.57           06/26/2023         1271940         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         470.57					
02/23/2023         1260586         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         470.57           03/28/2023         1263373         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         470.57           04/25/2023         1266181         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         470.57           05/25/2023         1269051         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         470.57           06/26/2023         1271940         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         470.57					
03/28/2023       1263373       PNC BANK NA       AMOUNTS DISBURSED TO CREDITOR       470.57         04/25/2023       1266181       PNC BANK NA       AMOUNTS DISBURSED TO CREDITOR       470.57         05/25/2023       1269051       PNC BANK NA       AMOUNTS DISBURSED TO CREDITOR       470.57         06/26/2023       1271940       PNC BANK NA       AMOUNTS DISBURSED TO CREDITOR       470.57					
04/25/2023         1266181         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         470.57           05/25/2023         1269051         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         470.57           06/26/2023         1271940         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         470.57					
05/25/2023         1269051         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         470.57           06/26/2023         1271940         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         470.57					
06/26/2023 1271940 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 470.57					
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Debtor 1	HAROLD E. THOMAS	Case number (if known)	20-20559GLT	
	Name			

## **Disbursement History**

Date	Check #	Name	Posting Type	Amount
MORTGA	AGE REGU	LAR PAYMENT (Part 3) Continued		
08/25/2023	1277466	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	470.57
09/26/2023	1280197	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	470.57
10/25/2023	1282907	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	470.57
11/27/2023	1285585	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	470.57
12/21/2023	1288159	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	470.57
01/26/2024		PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	470.57
02/26/2024		PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	487.02
03/26/2024		PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	487.02
04/25/2024		PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	487.02
05/29/2024		PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	487.02
06/25/2024		PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	487.02
07/25/2024		PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	487.02
08/26/2024		PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	487.02
09/25/2024		PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	487.02
10/25/2024		PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	487.02
11/25/2024	1316903	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	487.02
12/23/2024		PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	487.02
01/28/2025	1321799	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	487.02
02/25/2025	1324215	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,080.94
				29,064.58

Case 20-20559-GLT Doc 57 Filed 02/28/25 Entered 02/28/25 11:03:21 Desc Main ይዩዩኒክቴልፕሮ ዎቪልፎዋሃኒያቴ

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

HAROLD E. THOMAS KAREN L. THOMAS 6825 LOW ST MOUNT PLEASANT, PA 15666

ABAGALE E STEIDL ESQ STEIDL & STEINBERG PC 436 SEVENTH AVE STE 322 KOPPERS BUILDING PITTSBURGH, PA 15219

PNC BANK NA 3232 NEWMARK DR MIAMISBURG, OH 45342

KML LAW GROUP PC\* 701 MARKET ST STE 5000 PHILADELPHIA, PA 19106

2/28/25 /s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee